

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
 Chapter 13 Case No. 17-15150-AMC

CARLA RENEE BAYNARD
 155 BARLEY SHEAF DRIVE
 EAST NORRITON PA 19403

Petition Filed Date: 07/31/2017
 341 Hearing Date: 09/15/2017
 Confirmation Date: 01/04/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/03/2019	\$3,000.00	20213442	05/20/2019	\$2,500.00	20216187	06/18/2019	\$1,100.00	20220898
09/04/2019	\$1,100.00	20233325	10/23/2019	\$1,100.00	20241388	12/26/2019	\$1,100.00	20250863
01/09/2020	\$1,300.00	20254254	01/14/2020	\$1,700.00	20254983	04/29/2020	\$500.00	26460311681
07/07/2020	\$500.00	26529078126						
Total Receipts for the Period: \$13,900.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$30,500.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	AMERICAN HERITAGE CREDIT UNION »» 002	Unsecured Creditors	\$1,320.04	\$420.98	\$899.06
3	AMERICAN HERITAGE CREDIT UNION »» 003	Unsecured Creditors	\$12,530.00	\$3,995.85	\$8,534.15
5	BERKHEIMER ASSOCIATES »» 005	Priority Creditors	\$93.14	\$93.14	\$0.00
11	FAY SERVICING LLC »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$9,994.69	\$3,187.32	\$6,807.37
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$4,870.89	\$1,553.34	\$3,317.55
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$440.63	\$140.51	\$300.12
6	NCB MANAGEMENT SERVICES INC »» 006	Unsecured Creditors	\$13,634.78	\$4,348.16	\$9,286.62
1	ONE MAIN FINANCIAL »» 001	Secured Creditors	\$11,144.20	\$11,144.20	\$0.00
4	POLICE & FIRE FCU »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
10	STEPHEN J ROSS ROSS QUINN & PLOPPERT PC »» 010	Attorney Fees	\$2,047.00	\$2,047.00	\$0.00
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$1,206.00	\$900.00	\$306.00

Chapter 13 Case No. 17-15150-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$30,500.00	Current Monthly Payment:	\$1,325.00
Paid to Claims:	\$27,830.50	Arrearages:	\$3,956.00
Paid to Trustee:	\$2,669.50	Total Plan Base:	\$66,256.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.